

BOARD OF WATER COMMISSIONERS  
CITY AND COUNTY OF DENVER, COLORADO

PROPERTY, PLANT AND EQUIPMENT  
FOR THE YEAR ENDED DECEMBER 31, 2001  
(amounts expressed in thousands)

		Cost				Accumulated Depreciation and Amortization				Cost Less Accumulated Depreciation and Amortization as of December 31, 2001
	Depreciation Life (Years)	Balance, December 31, 2000	Additions and Transfers	Sales and Retirements	Balance, December 31, 2001	Balance, December 31, 2000	Provision	Sales, Retirements and Transfers	Balance, December 31, 2001	
UTILITY PLANT IN SERVICE:										
Source of supply plant	10 - 80	\$ 382,873	\$ 8,644	\$ (18)	\$ 391,499	\$ 99,302	\$ 4,546	\$ (14)	\$ 103,834	\$ 287,665
Pumping plant	20 - 80	43,429	1,652	(43)	45,038	12,434	878	(47)	13,265	31,773
Water treatment plant	20 - 80	230,385	2,263	(116)	232,532	52,229	4,708	(76)	56,861	175,671
Transmission and distribution plant	30 - 80	605,138	(17,375)	(2,704)	585,059	132,841	8,816	(9,445)	132,212	452,847
General plant and equipment	5 - 50	86,668	7,860	(5,602)	88,926	41,644	6,026	(4,400)	43,270	45,656
Leasehold and other improvements	5 - 30	7,847	51,740	-	59,587	3,441	662	8,566	12,669	46,918
Land held for future use		14,073	-	-	14,073	-	-	-	-	14,073
Total utility plant in service		1,370,413	54,784	(8,483)	1,416,714	341,891	25,636	(5,416)	362,111	1,054,603
NONUTILITY PLANT IN SERVICE:										
Plant	10 - 80	7,637	-	(1)	7,636	2,613	108	-	2,721	4,915
General equipment	10 - 20	73	10	(22)	61	42	4	(13)	33	28
Total nonutility plant in service		7,710	10	(23)	7,697	2,655	112	(13)	2,754	4,943
UTILITY PLANT UNDER CAPITAL LEASES	80	42,981	-	-	42,981	2,867	559	-	3,426	39,555
CONSTRUCTION IN PROGRESS		71,177	49,927	-	121,104	-	-	-	-	121,104
Total property, plant and equipment		\$ 1,492,281	\$ 104,721	\$ (8,506)	\$ 1,588,496	\$ 347,413	\$ 26,307	\$ (5,429)	\$ 368,291	\$ 1,220,205